

**Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses**  
**Per: Section 38.1 of The Regional Health Authorities Act**  
**Financial Report**

<b>As At:</b>	<b>For the period:</b>	<b>To:</b>	
6/18/2014	4/1/2013	3/31/2014	
<b>CEO/DSO's Name:</b>	<b>First:</b>	Arlene	<b>Surname:</b> Wilgosh
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Winnipeg Regional Health Authority		650 Main Street, Winnipeg, Manitoba, R3B 1E2	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Departure:	Departure:	Departure:
		(y/m/d)	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		(y/m/d)	(y/m/d)	(y/m/d)
<b>Transportation</b>				
Vehicle Expenses	11,118.63 {1}			
Aircraft Expenses	2,541.00 {2}			
Other transportation Expenses	236.09 {3}			
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses				
Food and Beverage Expenses				
<b>Hospitality</b>				
Hospitality Expenses	41.83 {4}			
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices	2,472.39 {5}			
<b>Out- of-Province Travel:</b>				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 16,409.94</b>			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Vehicle expenses include lease charges, insurance and fuel

{2} Aircraft expenses include expenses incurred in fiscal 2014 for two trips to Churchill, Manitoba on April 24, 2013 and April 16, 2014.

{3} Other Transportation expenses includes parking

{4} Hospitality Expense was related to food provided for a patient family meeting

{5} Cell phone charges include costs for cellular phone usage and cellular enabled tablet and data/roaming travel packs